



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF	X	LCID		YW	X	Transfer		Compost		SLAS		COUNTY: LENOIR PERMIT NO.: 54-09 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: September 10, 2013

Date of Last Inspection: June 10, 2013

FACILITY NAME AND ADDRESS:

Lenoir County MSW Landfill
 2949 Hodges Farm Rd.
 La Grange, NC 28551

GPS COORDINATES: N: 35.29453 W: 77.71301

FACILITY CONTACT NAME AND PHONE NUMBER:

Landfill 252.566.4194
 Tom Miller 252.566.5408 fax 252.566.5690
 Email: tmiller@co.lenoir.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
 Tom Miller, Landfill Manager

STATUS OF PERMIT:

The original Permit to Operate (PTO) was issued 5/30/03. The current PTO was amended 2/18/10 and expires 2/18/15. The Permit to Construct (PTC) - Phase Two, issued 3/16/11, has expired. The county will notify prior to construction of Phase 2.

PURPOSE OF SITE VISIT:

Partial Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Comments

General

1. There is currently no waste accepted at the MSWLF.
2. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
3. The service area for this landfill is Lenoir County.

Facility Grounds and Structures

1. The access road is being maintained for all-weather use.
2. Mowing is currently being done on the landfill. During this maintenance, some of the Edge-of-Waste and Edge-of-Liner markers have been removed or damaged. As discussed, please ensure the proper maintenance/placement thereof. They will need to be labeled accordingly, for example "EOW" for Edge-of-Waste, etc.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on:9/20/13	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer